

Date: Monday, 04/05/2009 1:44:36 PM
User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : 204/205 GHW MODIFICATION KIT
Job Number : 47668
Estimate Number : 10013
P.O. Number : Part Number : D205641011
This Issue : 04/05/2009 S.O. No. : Drawing Number : N/A
Prsht Rev. : NC Project Number : N/A
First Issue : / / Type : SMALL /MED FAB Drawing Revision : N/A
Previous Run : 46820 Material :
Written By : Due Date : 07/05/2009 Qty: 4 Um: Each
Checked & Approved By : JUD 09-05-04
Comment : Est Rev:J Removed Manufacturing 05-10-25 JLM
Est K Rev D dwg 09.01.28 EC verifiedby:DD

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL
		<p>Comment: DOCUMENT CONTROL Photocopy D205-641 bluefile & type labels per PPP D205-641-011 CHG002</p>
2.0	PACKAGING 1	PACKAGING RESOURCE #1
		<p>Comment: PACKAGING RESOURCE #1 Pick: Packing Kit</p>
3.0	D2570	Bushing
		<p>Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s) Pick: Qty Part Number Description Batch 8 D2570 Bushing <u>B46431</u></p>
4.0	D3405041	Lug Assembly
		<p>Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Lug Assembly batch: <u>B 46862 x1 B47200 x3</u></p>
5.0	D3405043	Lug Assembly
		<p>Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Lug Assembly batch: <u>B46863 x1 47308 x3</u></p>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:

Machine Or Operation:

Description :

6.0

AN4C47A

BOLT



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

BOLT

batch: M111425

SS 09/05/21 (4)

7.0

MS21042L4

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Nut

M110450

SS 09/05/21 (4)

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

SS 09/05/21 (4)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D205-641-011

Location: D

SS 09/05/21 (4)

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

SS 09/05/22 (4)

Job Completion



in 09-05-22

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries